

M/V TEMARA IMO: 9333929  
AND/OR OWNERS/CHARTERERS



Copenship Bulkers A/S  
Håbets Allé 26B  
DK-2700 Brønshøj  
Denmark

PORT: PANAMA  
YOUR REFERENCE:

DATE OF INVOICE : 09. October 2014  
INVOICE NO : 188-14817  
ORDER NO. : 188-14598  
ACCOUNT NO : 25705  
OUR REF : Kamille Bollerup  
DATE OF SUPPLY : 09. October 2014  
DUE DATE : 08. November 2014

Quantity supplied	Quality/description	Price/per	Invoice amount
395,346 MT	Fueloil 380-CST 3,5%	536,00 MT	211.905,46
1,000 LPS	Barging	7.500,00 LPS	7.500,00
1,000 LPS	Surcharge	750,00 LPS	750,00
2.559,072 BBL	Pipelinefee	0,50 BBL	1.279,54
2.559,072 BBL	Pollution fee	0,05 BBL	127,95
1,000 LPS	Overtime	250,00 LPS	250,00

Your VAT No. : Net Amount USD 221.812,95  
Our VAT No. : DK66 44 17 17 VAT Amount USD 0,00  
Taxable Amount DK 0% VAT Amount DKK Amount incl. VAT DKK Rate of exchange DKK  
1.293.633,98 0,00 1.293.633,98 5,832094

The prices are excl. all taxes and/or other fees.

**TERMS OF PAYMENT:** 30 days from date of delivery With value date not later than DUE DATE or previous working day when it is a holiday. In case of delays in payment interest will be charged in accordance with our valid General Terms and Conditions

All O.W. BUNKER & TRADING A/S's rights under this invoice and the supply contract between us (the Supply Contract) have been assigned in favour of ING Bank N.V. pursuant to a security agreement dated 19th December 2013. You are authorised and instructed without further obligation to O.W. BUNKER & TRADING A/S to pay all amounts payable under this invoice to the following account with ING Bank N.V.:

**BANK:** ING Bank N.V.

**O.W. BUNKER & TRADING A/S**

Stigsborgvej 60

**ACCOUNT:** IBAN: NL39 INGB 0020 0835 56  
IBAN: NL16 INGB 0650 1751 15  
SWIFT: INGBNL2A

USD and all other currencies  
EUR

DK-9400 Nørresundby

Phone: + 45 98 12 72 77

Fax: + 45 98 16 72 77

E-mail: owbunker@owbunker.dk

Internet: http://www.owbunker.com

Any amendment to these payment instructions may not be made without the express written consent of ING Bank N.V.

Per telegraphic transfer directly to our account without deduction of bank charges which are for buyers account.

CVR: DK66441717

EU VAT No: DK66441717